

.

---

**From:** McNamara, Ann (DPH)  
**Sent:** Wednesday, October 08, 2008 11:55 AM  
**To:** McNamara, Ann (DPH); Akinbuli, FA (DPH)  
**Cc:** Beaulieu, Agnes (DPH); Connolly, Grace (DPH); McGuire, Thomas M (DPH); Han, Linda (DPH); Beurs, Eva (DPH); Caloggero, Dina (DPH)  
**Subject:** RE: Unit Code  
**Importance:** High

Hi Funke,

We are ready to spend our funds deposited into the revenue account number 4510-0623 under unit code 5177 (MWRA). Total available funds should be \$29,408.20. We have \$402.80 in outstanding receivables bringing total anticipated spending on this account to \$29,811. We anticipate spending these funds prior to 6/30/09.

We will be purchasing software for the laboratory (obj code U03) in the amount of \$7,104. We have an approved AF29 and are ready to purchases as soon as we hear back from you to move forward.

The remaining funds, \$22,707 will be spent on IT Professionals (object code U05) one vendor (Tek Systems). Again, we are ready to contract as soon as we hear back from you.

I have attached Spending Plan (changed) for your review.

Please let me know as soon as this is approved (spending plan change) and account is set up for spending.

Thank you very much, please let me know if you have any questions or need additional information.

Regards,  
Ann McNamara  
State Lab  
617-983-6235